



**Glenn County 4-H Community Town Hall**

Monday, June 24, 2024, 7:00 p.m.

UCCE Office, Orland and via Zoom

# AGENDA

- 7:00 p.m. Welcome**
- Flag Salute and 4-H Pledge**
- Roll Call** – Please make sure everyone is signed in.
- 7:05 p.m. Introductions**
- Name, 4-H Club, What was your favorite experience in 4-H this program year and why?
- 7:10 p.m. Advisory Team Report**
- Financial Report Update
- 7:15 p.m. Items for Community Discussion (5-minute time limit per topic)**
- Enrollment Incentive
    - Share swag incentive ideas
    - Who earns them?
- 7:20 p.m. Correspondence**
- 7:25 p.m. Event Committee/Project Reports- (5-minute time limit per report)**
- Fashion Review and Quilt Show Event Recap – Lilly Hernandez, Adult Committee Chair
  - Cookhouse Chair Recap- Abby Alves and Becky Greunwald, Adult Committee Chairs
  - 4-H Camp Recap- Maddie Coleman, 4-H Camp Director
  - Calendar of Events Committee Planing Meeting
    - Date and Time
  - Countywide Record Book Evaluations
    - Date and Time
- 7:45 p.m. Additional Information and Staff Report**
- Key Leader Workshop
    - Date/Time TBA
    - At least one representative from each club is required.
  - ZSuites online enrollment for 2024-2025 program year will not open until **Thursday, July 18, 2024.**
  - Year-End Packets and Completion Reports
- 7:55 p.m. For the Good of the Order**
- 8:00 p.m. Adjourn**



## Glenn County 4-H Community Town Hall

Monday, April 16, 2024, at 7:00 p.m.

Willows GCOE Office, Willows and via Zoom  
311 South Villa Avenue, Willows

# MEETING MINUTES

The meeting was called to order at 7:05 p.m. by Lisa Humphreys of the Lake 4-H. Lisa Humphreys led the flag salute and 4-H pledge. Attendance was certified with the sign in sheet, all attendees introduced themselves.

No financial report was presented.

Items for community discussion, Shilo Springstead commented on some challenges with the fair website while entering. Lisa Humphreys shared that the email address [entry@glenncountyfair.org](mailto:entry@glenncountyfair.org) is available for changes or corrections to a fair entry.

### Events

Fashion Review & Quilt Show update: Lilly Hernandez was not in attendance. Marci Sanchez shared that all details are coming along well, they are still looking for a few more helpers from the club. Shilo Springstead shared that her daughter will be participating and they can help prior to the start of the event.

Cookhouse update: Abby Alves and Becky Greunwald were not in attendance. Lisa Humphreys encouraged all club leaders to share the sign up genius link for the cookhouse.

4-H Camp update: Maddie Coleman shared that the youth staff have been selected and are working on preparing this summers camp program. Maddie Coleman will be offering two camp kick off informational meetings (Willows & Orland), the meetings are designed for campers and parents.

### Additional Information & Staff Report

Fair Exhibition Requirements and Presentations Forms due today to the UCCE Office. There was a general discussion on helping members complete and turn in the forms.

Fair Entries due Tuesday, April 16, 2024.

Tractor Supply Paper Clover Campaign April 24-May 5, 2024: sign cups will be shared this week from the UCCE Office. Members can participate at any time, but signing up is helpful to cover the 10 days. The funds from the campaign will go to camperships and leadership opportunities.

Workshops will be offered on April 25, 2024. How to Market Yourself and Your Project 5:00-6:30 p.m., What to expect during fair week and end of the year wrap up 6:45 – 7:30 p.m. It was asked to offer a zoom option for these workshops.

**Glenn County 4-H Council**  
**Profit & Loss Budget vs. Actual**  
 July 1, 2023 through June 24, 2024

4:32 PM  
 06/24/24  
 Cash Basis

|                                 | Jul 1, '23 - Jun 24, 24 | Budget           | \$ Over Budget  | % of Budget   |
|---------------------------------|-------------------------|------------------|-----------------|---------------|
| <b>Ordinary Income/Expense</b>  |                         |                  |                 |               |
| <b>Income</b>                   |                         |                  |                 |               |
| County Fees                     | 67.00                   | 0.00             | 67.00           | 100.0%        |
| Donation-CA 4-H Found Giv Tues  | 3,332.00                | 3,000.00         | 332.00          | 111.1%        |
| Donation - Country Pumpkins     | 0.00                    | 6,000.00         | -6,000.00       | 0.0%          |
| Donation - GC Farm Bureau       | 1,000.00                | 800.00           | 200.00          | 125.0%        |
| Donation - Misc.                | 107.00                  | 200.00           | -93.00          | 53.5%         |
| Fundraiser - Bowl-A-Thon        | 2,619.20                | 3,000.00         | -380.80         | 87.3%         |
| Fundraiser - County Dinner      | 12,500.31               | 10,000.00        | 2,500.31        | 125.0%        |
| Fundraiser - Fair Cookhouse     | 14,236.82               | 5,000.00         | 9,236.82        | 284.7%        |
| Fundraiser - FB Crab Feed Dess  | 2,983.46                | 2,000.00         | 983.46          | 149.2%        |
| <b>Total Income</b>             | <b>36,845.79</b>        | <b>30,000.00</b> | <b>6,845.79</b> | <b>122.8%</b> |
| <b>Gross Profit</b>             | <b>36,845.79</b>        | <b>30,000.00</b> | <b>6,845.79</b> | <b>122.8%</b> |
| <b>Expense</b>                  |                         |                  |                 |               |
| Awards - Incentives & Recogniti | 3,947.87                | 10,000.00        | -6,052.13       | 39.5%         |
| Bank Charges                    | 109.00                  | 100.00           | 9.00            | 109.0%        |
| Club Support Expense            | 1,250.00                | 7,000.00         | -5,750.00       | 17.9%         |
| Council meetings-food, snacks,  | 80.97                   | 0.00             | 80.97           | 100.0%        |
| County- 4-H Camp                | 3,970.69                | 6,000.00         | -2,029.31       | 66.2%         |
| County-Fashion Rev.& Quilt Show | 296.64                  | 1,000.00         | -703.36         | 29.7%         |
| County - ABA Judging Day        | 124.88                  | 500.00           | -375.12         | 25.0%         |
| County - Club Officer Training  | 553.99                  | 1,500.00         | -946.01         | 36.9%         |
| County - Fair Clean Up          | 7.12                    | 300.00           | -292.88         | 2.4%          |
| County - Food Fiesta-Interview  | 8.73                    | 500.00           | -491.27         | 1.7%          |
| County - Key Leader Training    | 294.13                  | 1,000.00         | -705.87         | 29.4%         |
| County - Livestock Challenge    | 337.48                  | 1,000.00         | -662.52         | 33.7%         |
| County - Livestock Field Day    | 794.88                  | 1,000.00         | -205.12         | 79.5%         |
| County - Presentation Night     | 321.90                  | 400.00           | -78.10          | 80.5%         |
| County - Record Book Evaluation | 27.75                   | 500.00           | -472.25         | 5.6%          |
| County - Round Up Event         | 0.00                    | 500.00           | -500.00         | 0.0%          |
| County - Star Awards/Leaders    | 1,267.54                | 1,000.00         | 267.54          | 126.8%        |
| CSU Eval 101                    | 0.00                    | 450.00           | -450.00         | 0.0%          |
| Curriculum                      | 29.44                   | 1,000.00         | -970.56         | 2.9%          |
| Enrollmt Fee Wvrs (Member Supp) | 0.00                    | 4,000.00         | -4,000.00       | 0.0%          |
| Expansion & Review              | 316.95                  | 600.00           | -283.05         | 52.8%         |
| Fair Cookhouse Project          | 0.00                    | 7,500.00         | -7,500.00       | 0.0%          |
| Gifts                           | 50.75                   | 1,000.00         | -949.25         | 5.1%          |
| Leader Support(fee/Fingerprint) | 1,926.00                | 2,500.00         | -574.00         | 77.0%         |
| Postage                         | 990.92                  | 2,000.00         | -1,009.08       | 49.5%         |
| Repairs- Council Owned Eqpt.    | 453.96                  | 500.00           | -46.04          | 90.8%         |
| Schoi,All Star,Leader Sel Inter | 0.00                    | 250.00           | -250.00         | 0.0%          |

4:30 PM  
06/24/24  
Cash Basis

Glenn County 4-H Council  
Profit & Loss  
July 2023 through June 2024

|                                 | <u>Jul '23 - Jun 24</u> |
|---------------------------------|-------------------------|
| Ordinary Income/Expense         |                         |
| Income                          |                         |
| County Fees                     | 67.00                   |
| Donation-CA 4-H Found Giv Tues  | 3,332.00                |
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| Gross Profit                    | 36,845.79               |
| Expense                         |                         |
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| County - Presentation Night     | 321.90                  |
| County - Record Book Evaluation | 27.75                   |
| County - Star Awards/Leaders    | 1,267.54                |
| Curriculum                      | 29.44                   |
| Expansion & Review              | 316.95                  |
| Gifts                           | 50.75                   |
| Leader Support(fee/Fingerprint) | 1,926.00                |
| Postage                         | 990.92                  |
| Repairs- Council Owned Eqpt.    | 453.96                  |
| Supplies                        | 5,090.25                |
| Total Expense                   | <u>22,251.84</u>        |
| Net Ordinary Income             | <u>14,593.95</u>        |
| Net Income                      | <u><u>14,593.95</u></u> |

**Glenn County 4-H Council  
Balance Sheet  
As of June 30, 2024**

4:31 PM  
06/24/24  
Cash Basis

|                                       | Jun 30, 24        |
|---------------------------------------|-------------------|
| <b>ASSETS</b>                         |                   |
| Current Assets                        |                   |
| Checking/Savings                      | 107,081.77        |
| Tri Counties-Checking                 | 107,081.77        |
| Total Checking/Savings                | 107,081.77        |
| Total Current Assets                  | 107,081.77        |
| <b>TOTAL ASSETS</b>                   | <b>107,081.77</b> |
| <b>LIABILITIES &amp; EQUITY</b>       |                   |
| Equity                                |                   |
| Donation-Barceloux-Tibbessart         | 17.20             |
| Opening balance equity                | 63,551.79         |
| Reserves**                            | -4,844.53         |
| Restricted - Elk Creek 4-H            | 1,525.50          |
| Restricted - Grindstone 4-H           | 1,632.90          |
| Restricted Funds- CSU Eval 101        | 221.31            |
| Restricted Funds-4-H Store            |                   |
| Glenn County 4-H T-Shirt Sales        | 10.00             |
| Restricted Funds-4-H Store - Other    | 457.21            |
| Total Restricted Funds-4-H Store      | 467.21            |
| Restricted Funds-Ambassador           | 3,263.09          |
| Restricted Funds-Archery Proj         | 1,291.26          |
| Restricted Funds-Avian Project        | 58.90             |
| Restricted Funds-Comm Pride           | -18.06            |
| Restricted Funds-Dog Care & Trn       | 102.96            |
| Restricted Funds-Goat Project         | 137.92            |
| Restricted Funds-HI 4-H               | 3,771.46          |
| Restricted Funds-Horse Project        | 963.14            |
| Restricted Funds-Livestock Loan       | 1,198.39          |
| Restricted Funds-Member Support       | -3,165.50         |
| Restricted Funds-Milk Parlor          | 198.91            |
| Restricted Funds-Rabbit Project       | 35.40             |
| Restricted Funds-Scholarships         |                   |
| 18-19 Scholarships                    | -1,009.34         |
| 19-20 Scholarships                    | 1,510.50          |
| 20-21 Scholarships                    | -1,961.00         |
| 21-22 Scholarships                    | 300.00            |
| 22-23 Scholarship                     | 1,446.53          |
| 23-24 Scholarship                     | 2,335.00          |
| Restricted Funds-Scholarships - Other | 157.00            |
| Total Restricted Funds-Scholarships   | 2,778.69          |

Glenn County 4-H Council  
**Balance Sheet**  
 As of June 30, 2024

4:31 PM  
 06/24/24  
 Cash Basis

|                                       | Jun 30, 24        |
|---------------------------------------|-------------------|
| Restricted Funds-Sewing Project       | 20.83             |
| Restricted Funds-Sport Shooting       | -63.18            |
| Restricted Funds-Woodcarving          | 2,724.73          |
| Restricted Funds-Yoga Project         | 240.00            |
| Restricted Funds - 4-H Camp           | 2,600.00          |
| Restricted Funds - Orland 4-H         | 2,016.66          |
| State Fees                            | -1,208.00         |
| TSC - 4-H Camp- 70%                   | 7,782.88          |
| TSC - Leadership 30%                  | 5,185.96          |
| Net Income                            | 14,593.95         |
| <b>Total Equity</b>                   | <b>107,081.77</b> |
| <b>TOTAL LIABILITIES &amp; EQUITY</b> | <b>107,081.77</b> |

